

**Schedule B: Expenditures -- Money Spent From Committee Account****Sch-B**

Committee Name <b>Arnold For House</b>		Committee ID <b>681</b>		Statutory Due Date	6/2/2006
				Adjusted Due Date	
				Filed Date	7/19/2006
				Received Date	
Status <b>Filed</b>	Committee Type <b>State House</b>			Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

5/24/2006	N/A	U S Post office	Advertising	\$80.00
	Check # 866	grand & Linden Chariton, IA 50049	postage	
6/18/2006	N/A	Sams Club	Miscellaneous or Unitemized	\$115.73
	Check # 867	1101 73rd Windsor Heights, IA 50311	candy and decorations for parades	
6/20/2006	N/A	Christopher's	Fund-Raiser (Holding)	\$295.00
	Check # 868	2816 Beaver Ave Des Moines, IA 50310	food for fundraiser	
6/22/2006	N/A	COPy Plus	Printing & Reproduction	\$134.82
	Check # 869	929 E Braden Chariton, IA 50049	letterhead envelopes	

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7/10/2006	N/A	Chariton Newspapers	Advertising	\$28.80
	Check # 872	815 Braden Chariton, IA 50049	thank you ad	

<b>Total Amount</b>	<b>\$654.35</b>
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